



**BOARD OF PUBLIC WORKS AND SAFETY
MEETING MINUTES
Meeting Date: June 29, 2022**

MEMBERS

TRENT A. MCCAIN ESQ., PRESIDENT ~ **PRESENT**
ARLENE D. COLVIN ESQ, VICE PRESIDENT ~ **ABSENT**
ANGELA LOCKETT ESQ, MEMBER ~ **PRESENT**
MARIANETTA L. BARBER, CLERK ~ **PROXY – RAVEN K. HALL**

MINUTES

APPROVAL OF MEETING MINUTES

June 22, 2022

– **Adopted & Approved**

A. Lockett - Yes

T. McCain – Yes

CLAIMS

Ratification Claims Paid on June 30, 2022

○ 110-1 – GENERAL FUND		\$42,934.95
○ 220-1 – MOTOR VEHICLE H	\$1,521.50	
○ 220-2 – LOCAL ROADS & S	\$11,683.14	
○ 220-4 – PARK DEPARTMENT	\$12,579.42	
○ 221-1 – PARK ATHLETICS	\$24.47	
○ 222-1 – LNDFL CLOSURE	\$1,825.00	
○ 222-5 – VEHICLE AUCTION	\$3,982.33	
○ 222-6 – COMMUNITY DEVEL	\$19,500.83	
○ 245-5 – SOLID WASTE REC	\$5,739.80	
○ 248-2 – SAFE & THRIVING	\$1,620.00	
○ 249-0 – COVID-19 ESG	\$480.00	
SPECIAL REVENUE		\$58,956.49
○ 221-5 – AMBULANCE NON-R	\$16.75	
○ 224-0 – PUBLIC SAFETY INCOME TAX	\$2,258.37	
○ 244-9 – NEIG STABIL PRO	\$93.17	

TOTAL CLAIMS PAID**\$104,259.73**

– Approved

A. Lockett – Yes

T. McCain – Yes

Ratification of Claims Paid on June 24, 2022

○ 110-1 – GENERAL FUND		\$4,111.17
○ 221-2 – HEALTH/HUMAN SE	\$2,359.90	
○ 241-8 – BIO-TERRORISM	\$1,100.00	
○ 249-9 – COVID-19 HEALTH	\$7,476.17	
○ 249-0 – COVID-19 ESG	\$660.00	
○ 249-1 – COVID-19 CDBG	\$3,119.00	
○ 249-3 – INFANT MORTALITY	\$900.00	
SPECIAL REVENUE		\$15,615.07

TOTAL CLAIMS PAID**\$19,726.24**

– Approved

A. Lockett - Yes

T. McCain – Yes

Approval of Claims to be Paid on July 1, 2022

○ 110-1 – GENERAL FUND	\$338,507.40	
○ 770-4 – SELF-INS NON-RE	\$16,336.53	
		\$354,843.93
○ 220-1 – MOTOR VEHICLE	\$615.44	
○ 220-2 – LOCAL ROADS & S	\$21,441.09	
○ 220-4 – PARK DEPARTMENT	\$181,113.63	
○ 221-1 – PARK ATHLETICS	\$1,413.75	
○ 221-2 – HEALTH/HUMAN SE	\$15,352.25	
○ 222-5 – VEHICLE AUCTION	\$796.00	
○ 222-6 – COMMUNITY DEVELOPMENT	\$48,827.28	
○ 222-8 – LAW ENF TRAIN	\$1,246.42	
○ 240-2 – PROTECTIVE SERV	\$541.65	
○ 241-5 – COUNTY/HEALTH	\$8,040.70	
○ 241-6 – HEALTHY FAM 2010	\$6,397.08	
○ 241-7 – GHD RENTAL	\$600.17	
○ 245-5 – GREEN URBANISM	\$1,154.49	
○ 245-5 – SOLID WASTE REC	\$2,016.39	
○ 246-9 – HIV PREVENTION	\$1,297.31	
○ 249-1 – COVID-19 CDBG	\$1,089.99	
○ 252-8 – DOIT NON-REVERT	\$6,136.56	
○ 331-9 – FIRE CAP EQUIP	\$55.00	
○ 444-5 – CONSOLIDATED AREA	\$13,663.28	
○ 444-7 – LAKEFRONT	\$32,637.21	
○ 445-5 – E LAKEFRONT TIF	\$2,500.00	

○ 890-3 – WCI/UCI BENEFIT	\$101,574.58
SPECIAL REVENUE	\$448,510.27
○ 221-5 – AMBULANCE NON-R	\$131,378.45
○ 224-0 – PUB SFTY INCOME TAX	\$10,082.28
○ 242-9 – NEIG STABIL PRO	\$1,000.00
○ 243-0 – FORECLOSURE GNT	\$110.00
○ 660-7 – MARQUETTE PARK	\$6,008.56

TOTAL CLAIMS TO BE PAID \$951,933.49

– **Approved**

A. Lockett - Yes

T. McCain – Yes

CORRESPONDENCE AND AGREEMENTS

CORRESPONDENCE FROM THE PUBLIC WORKS DEPARTMENT

Contract with Robert L. Dove d/b/a R-n-R Construction and Cleaning to mow and clear debris in the assigned areas within the City of Gary at assigned locations. The term of the Contract is from June 21, 2022 until September 30, 2022. Contractor shall be paid an amount not to exceed \$10,000.00.

– **Postponed**

A. Lockett - Yes

T. McCain – Yes

Concurrence for Temporary Use of City or County Streets or Roads for the Detouring of Traffic from a State Highway. The organization First Born First to Heaven has submitted an Open Air Permit Application for a parade that will begin at Bible Way Church at 130 E 49th Ave on July 2, 2022 from noon to 1pm. The parade route includes Broadway from 49th Ave to 45th Ave.

– **Concurred**

A. Lockett - Yes

T. McCain – Yes

CORRESPONDENCE FROM THE COMMUNITY DEVELOPMENT DEPARTMENT

Approval of Amendment to Subrecipient Agreement – ESG – Rebuilding the Breach Ministries Inc (Lydia House). Amendment to the Emergency Solutions Grant Agreement between the City of Gary Community Development Department and Rebuilding the Breach Ministries Inc. The performance period for the agreement must be amended to provide additional time to expend funds. Accordingly, we are requesting approval to extend the performance period under the agreement to December 31, 2021 (the previous deadline was December 31, 2020).

– **Postponed**

A. Lockett - Yes

T. McCain – Yes

Approval of ESG Subrecipient Agreement – The Continuum of Care of NW Indiana (Rapid Re-Housing). Agreement between the City of Gary Community Development and The Continuum of Care (CoC).

Emergency Solutions Grant funding will be used by the CoC to provide housing relocation and stabilization services and short and/or medium term rental assistance to individuals or families living in shelters. The contract amount is \$20,500 and the term of performance is January 1, 2022 through January 31, 2023.

– Approved

A. Lockett - Yes

T. McCain – Yes

Approval of ESG Subrecipient Agreement – The Continuum of Care of NW Indiana (Homelessness Prevention). Agreement between the City of Gary Community Development Department and The Continuum of Care (CoC).

Emergency Solutions Grant funding will be used by the CoC to provide housing relocation and stabilization services as necessary to prevent individuals and families from becoming homeless. The contract amount is \$48,690 and term of performance is January 1, 2022 through January 31, 2023.

– Approved

A. Lockett - Yes

T. McCain – Yes

UNFINISHED BUSINESS ~ None

NEW BUSINESS ~ None

PUBLIC COMMENTS ~ None

APPROVED and ADOPTED on July 6, 2022.



Trent A. McCain, President

Arlene D. Colvin, Vice President



Angela Lockett, Member